## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000114	PRINT DATE:	11/10/2009	PAGE: 01
** REPRINT OF ORIGINAL BPO *	ik sik		
VENDOR ID: 581262376 GLOVES INC	5	PRIME VENDOR SUBVENDOR GOA	
PO BOX 483		PRIME VENDOR	COMMITMENT: 00%
AUSTELL	GA 30106		
SHIP TO: AS SPECIFIED ON INDIVIDUAL O	CON ROM	EASE REFER ALL QUEST: NCERNING THIS ORDER 'MAN ELIAN D5) 375-5361	
12	KPR DATE 2/31/2010	DISCOUNT TERMS NET30	205,000.00
BID NUMBER 5941-4/12-3 ************************************			
WASHING EQUIPMENT FOR FACE MASKS, ETC., FIRE FIGHT			
AUTHORIZED DEPT: CALLER ID CALLERS	10 11 1	*****	ALLOCATION: IT PHONE NUMBER
****** TERMS: COSTS OF MANDATORY RAND INCORPORATED INTO THIS PRICE.	OOM AUDIT BY 1	\$205,000 THE INSPECTOR GENERAL	.00 ( ) - L ARE

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02

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THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* REPRINT, OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE:

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

DATE:///0/09